

IOWA DEPARTMENT OF NATURAL RESOURCES AFO Desktop Assessment Form					
Assessor: Chris Gelner		Assessment Date: 10/05/2017			
Documentation Examined:					
<input checked="" type="checkbox"/> AFO Siting Atlas		<input checked="" type="checkbox"/> Facility File		<input checked="" type="checkbox"/> FOCD	
<input checked="" type="checkbox"/> AFO Database					
<input checked="" type="checkbox"/> MMP		<input checked="" type="checkbox"/> Public Mapping Information Google Maps		<input type="checkbox"/> Other _____	
FACILITY: Dan Koenigs – Oak Dale Site					
FACILITY ID#: 57720					
ADDRESS: 5535 60th Street		CITY: Riceville		STATE: IA	
ZIP: 50466					
PLSS: Section 35, Oak Dale Township (T100N, R14W), Howard County					
NAME: Dan Koenigs					
ADDRESS:		CITY:		STATE:	
ZIP:		WORK:		HOME:	
CELL:		EMAIL:			
ANIMAL TYPE(S)		CAPACITY		CURRENT HEAD	
Swine - Finish		3,600		Unknown	
# OF PENS		# OF BUILDINGS			
Unknown		3			
FACILITY TYPE					
<input checked="" type="checkbox"/> Confinement		<input type="checkbox"/> Open Lot		<input type="checkbox"/> Combined	
STORAGE TYPE					
<input checked="" type="checkbox"/> Liquid		<input type="checkbox"/> Dry		<input checked="" type="checkbox"/> Covered	
<input type="checkbox"/> Uncovered					
<input type="checkbox"/> Earthen Manure Storage Structure		<input type="checkbox"/> Anaerobic Lagoon		<input type="checkbox"/> #	
<input checked="" type="checkbox"/> Below Building Pit		<input type="checkbox"/> Aerobic Lagoon		<input type="checkbox"/> #	
<input type="checkbox"/> Outside Concrete Pit		<input type="checkbox"/> Outside Stockpile		<input type="checkbox"/> #	
<input type="checkbox"/> Slurry-store		<input type="checkbox"/> Covered Stockpile		<input type="checkbox"/> #	
<input type="checkbox"/> Unknown					
<input checked="" type="checkbox"/> Large CAFO [†]					
<input type="checkbox"/> Medium AFO					
<input type="checkbox"/> Small AFO					
[†] All large CAFOs require an onsite inspection.					
Watercourse Name: Crane Creek					
Distance between facility and nearest watercourse:		<input type="checkbox"/> < ¼ mile ^{††}		<input checked="" type="checkbox"/> > ¼ mile	
Description of flow path(s) to watercourse: South about 1,685 ft to Crane Creek					
^{††} All medium combined or open lot AFOs within a ¼ mile of a watercourse and that drain towards that watercourse require an onsite inspection. All medium confinement AFOs that utilize uncovered manure/litter storage and are within a ¼ mile of a watercourse and that drain towards that watercourse require an onsite inspection.					
Has there been a discharge to a Water of the U.S. within the last 5 years?		<input type="checkbox"/> Yes ^{†††}		<input checked="" type="checkbox"/> No	
If yes, did the facility permanently remedy the cause of the discharge?		<input type="checkbox"/> Yes		<input type="checkbox"/> No	
<input type="checkbox"/> Unknown					
^{†††} All medium confinement AFOs that have discharged to water of the U.S. within the last 5 years require an onsite inspection.					
Has there been a significant release within the last 5 years?		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
If yes, did the release present a significant threat of discharge?		<input type="checkbox"/> Yes*		<input type="checkbox"/> No	
<input type="checkbox"/> Unknown					
* All medium confinement AFOs that have had a significant release in the last 5 years and the release presented a significant threat of discharging to a water of the U.S. require an onsite inspection.					
Have there been any complaint investigations?		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
If yes, describe:					
Has an onsite inspection been conducted at this facility since 11/1/11?		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
If yes, was the inspection functionally equivalent to facility type specific SOP (i.e., confinement, open feedlot or combined)?		<input type="checkbox"/> Yes**		<input type="checkbox"/> No	
<input checked="" type="checkbox"/> N/A					
Inspection Date:		Describe:			
** No onsite inspection is required if a functionally equivalent inspection has been performed since 11/1/11.					

RUNOFF ASSESSMENT	Is there evidence that manure, litter, or process wastewater is uncontrolled and/or unmanaged?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Unknown
	If yes, describe:				
	Are there tile intakes within 100 feet of the production area?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Unknown
	If yes, describe:				
	Does the facility utilize uncovered/uncontrolled composting areas?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Unknown
	If yes, describe:				
Note: If assessor answered "Yes" to any of the questions in this section, then an onsite inspection should be performed.					
	Assessment Notes/Comments:				
	Facility inspection to be conducted based on Large CAFO regulatory status.				
	<input checked="" type="checkbox"/> ONSITE INSPECTION REQUIRED.		<input type="checkbox"/> ONSITE INSPECTION <u>NOT</u> REQUIRED.		
AUTHENTICATION	INSPECTOR: Chris Gelner <i>Chris Gelner</i>	DATE: 10/5/17	REVIEWER: Brian Jergenson <i>Brian Jergenson</i>	DATE: 10/6/17	
Note: This assessment was based on the information available on the date of the assessment. Conditions at this facility could change.					